



# **National Credit Union Administration**

## **Report Of On-Site Information Systems Vendor Visit**

### **AFTECH**

**September 28 - October 2, 1998**

## **AFTECH**

### **ISV Review - Executive Summary**

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Overall, AFTECH has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – AFTECH's senior management is aware of the Y2K implications for its clients and has been proactively involved in the project. Formal communications to client credit unions have been documented via the web page, mass mailings, and newsletter updates.
- Assessment – AFTECH has completed its assessment of the core product, and prioritized remediation efforts based on criticality.
- Renovation – AFTECH has completed the renovation phase, with the exception of possible external interface file format changes.
- Validation and Testing – AFTECH has completed its internal validation and testing phase. Test plans for user acceptance testing have been distributed to client credit unions. Credit unions should be testing with guidance provided by AFTECH.
- Implementation – A Year 2000 ready version of AFTECH's product has been distributed to client credit unions and can be implemented once sufficient testing is performed by credit unions.